



Public Service Commission of South Carolina
Tariff Summary Sheet as of July 24, 2009

SCE&G - Electric

Tariff Service: Rate 21 - General Time-of-Use Demand

This document is the complete version of the tariff on file and contains the following approved revisions. Detailed information is available for each revision on the Commission's E Tariff website (<http://etariff.psc.sc.gov>).

Revision	Date Filed	Effective Date	# of Pages
E2009-117	5/6/09	7/24/09	2
<u>Summary:</u> Filed in accordance with PSC Order 2009-289. SCE&G files this rate, effective for the first billing cycle of May 2009, in compliance with Order No. 2009-289.			
E2008-381	11/5/08	11/26/08	2
Summary: Filed in accordance with PSC Order 2008-742. This tariff has been approved pursuant to Order No. 2008-742 and is being filed pursuant to that Order.			

RATE 21

GENERAL SERVICE
TIME-OF-USE-DEMAND

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AVAILABILITY

This rate is available to any customer using the Company's standard service for power and light requirements and having a contract demand of 50 KVA and a maximum demand of less than 1,000 KVA. It is not available for resale service.

CHARACTER OF SERVICE

Alternating current, 60 hertz, three phase, metering at the delivery voltage which shall be standard to the Company's operation.

RATE PER MONTH

I. Basic Facilities Charge:		\$ 155.00
II. Demand Charge:		
A. On-Peak Billing Demand:		
1. Summer Months of June-September @	\$ 19.15	per KVA
2. Non-Summer Months of October-May @	\$ 12.72	per KVA
B. Off-Peak Billing Demand		
1. All Off-Peak Billing Demand @	\$ 3.56	per KVA
III. Energy Charge:		
A. On-Peak Kwhrs.		
1. Summer Months of June-September @	\$ 0.07920	per Kwhr.
2. Non-Summer Months of October-May @	\$ 0.05540	per Kwhr.
B. Off-Peak Kwhrs.		
1. All Off-Peak Kwhrs. @	\$ 0.04447	per Kwhr.

BILLING DEMAND

The billing demands will be rounded to the nearest whole KVA. The maximum integrated fifteen minute demand for any period may be recorded on a rolling time interval.

For the summer months, the on-peak billing demand shall be the maximum integrated fifteen minute demand measured during the on-peak hours of the current month.

For the non-summer months, the on-peak billing demand will be the greater of: (1) the maximum integrated fifteen minute demand measured during the on-peak hours of the current month, or (2) eighty percent (80%) of the maximum integrated demand occurring during the on-peak hours of the preceding summer months.

The off-peak billing demand shall be the greatest of the following positive differences: (1) the maximum integrated fifteen minute demand measured during the off-peak hours minus the on-peak billing demand, (2) the contract demand minus the on-peak billing demand or (3) 50 KVA minus the on-peak billing demand.

DETERMINATION OF ON-PEAK AND OFF-PEAK HOURS

A. On-Peak Hours During Summer Months:

June-September:

The on-peak summer hours are defined as the hours between 1:00 p.m.-9:00 p.m., Monday-Friday, excluding holidays.*

B. On-Peak Hours During Non-Summer Months:

May and October:

The on-peak non-summer hours are defined as the hours between 1:00 p.m.-9:00 p.m., Monday-Friday, excluding holidays.*

November-April:

The on-peak non-summer hours are defined as these hours between 6:00 a.m.-12:00 noon and 5:00 p.m.-9:00 p.m., Monday-Friday, excluding holidays.*

C. Off-Peak Hours:

The off-peak hours in any month are defined as all hours not specified as on-peak hours.

*Holidays are: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Effective For Bills Rendered On And
After The First Billing Cycle Of May 2009

RATE 21**GENERAL SERVICE
TIME-OF-USE-DEMAND**

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ADJUSTMENT FOR FUEL AND VARIABLE ENVIRONMENTAL COSTS

Fuel costs of \$.03654 per Kwhr. are included in the energy charge and are subject to adjustment by order of the Public Service Commission of South Carolina.

STORM DAMAGE COMPONENT

The energy charges above include a storm damage component of \$.00022 per Kwhr. for accumulation of a storm damage reserve.

SALES AND FRANCHISE TAX

To the above will be added any applicable sales tax, franchise fee or business license tax which may be assessed by any state or local governmental body.

PAYMENT TERMS

All bills are net and payable when rendered.

SPECIAL PROVISIONS

The Company will furnish service in accordance with its standard specifications. Non-standard service will be furnished only when the customer pays the difference in costs between non-standard service and standard service or pays to the Company its normal monthly facility charge based on such difference in costs.

TERM OF CONTRACT

The contract terms will depend on the conditions of service. No contract shall be written for a period less than five (5) years. A separate contract shall be written for each meter at each location.

GENERAL TERMS AND CONDITIONS

The Company's General Terms and Conditions are incorporated by reference and a part of this rate schedule.